reconstituted and the terms of Chitaldrug, Hosadurga, Mayakonda, Thuruvanur Municipal Councils were extended up to the end of March 1952 and that of Krishnarajanagar, up to the end of June 1951.

4. The total number of the members of several Municipalities in all the Districts at the end of the year was 1,862, of them 1,324 were elected, 315 nominated and 223 official members. The total number of meetings held by all the Municipal Councils during the year was 2,077.

5. Bye-laws and Rules for enforcing the daily conservancy system by the Mandya Municipal Council and for the levy of Special Sanitary Cess, and Bye-laws and Rules regarding the revision of octroi, licensing of hotels, etc., in Chamarajanagar Town Municipal Council and for the regulation of sanitation and conservancy in Krishnarajanagar Town Municipal Councils were sanctioned during the year under review.

6. The year opened with a balance of Rs. 21,92,697. The income and expenditure amounted to Rs. 93,67,360 and Rs. 69,23,618, respectively, the closing balance being Rs. 24,43,742. The financial position of several Municipalities was unsatisfactory and attempts should be made to augment the financial resources of the Municipal Councils. The incidence of Taxation per head of population ranged from Rs. 9-8-0 in Tiptur Town Municipal Council to Re. 0-15-0 in Koratagere Municipal Council.

7. Out of the total demand of Rs. 47,10,911 in all the Municipal Councils including arrears under assessed taxes, a sum of Rs. 35,31,297 was collected, excluding the remission amounting to Rs. 9,338 leaving a sum of Rs. 11,70,276 to be collected. Prompt and energetic action should be taken for the recovery of the arrears outstanding.

8. A sum of Rs. 4,65,095 was sanctioned as Town Improvement Grants to various Municipalities during the year for several improvement works undertaken.

9. The first stage of water supply to Hassan Town at a cost of Rs. 4 lakhs was sanctioned. Half the cost of the scheme is being sanctioned as a Government grant. A scheme of water supply to Tarikere Town was sanctioned at an estimated cost of Rs. 2,54,000 and a grant of Rs. 1,27,000 was sanctioned for the purpose to be paid during the years 1950-51 and 1951-52. Comprehensive water supply scheme at an estimated cost of Rs. 1,44,600 was sanctioned to the Malur Town, the cost being shared equally by both the Municipal Council and the Government.

10. Public Health was generally good, except for occasional outbreak of cholera in certain towns. Prompt steps are reported to have been taken for the suppression of the epidemics.

11. Electrification of Thirthahalli Town was completed and street lightings to Chickmagalur, Kadur, Tarikere, Birur and Ajjampur Towns were arranged.

12. Cases of embezzlement of Municipal Funds in Kadur and Koppa Municipal Councils are reported. The amount due to Kadur Municipal Council has been recovered and prosecution has been launched against the concerned official. Action is being taken to recover the amount due to Koppa Municipal Council.

13. The offices of the Municipal Councils were inspected by the Deputy Commissioners in the course of the year, and instructions issued to remedy the defects noticed.

A. S. KHALEEL,
Secretary to Government,
Local Self-Government Department.

FINANCIAL SECRETARIAT

Replaces existing Form No. 48, M.C.A.C., Vol I.

READ—

Letter No. S.P.F.—1-25—1952-53—24, dated the 29th April 1952, from the Accountant-General, Mysore, Bangalore, suggesting the printing of the form of "Schedule of Subscriptions, etc., to State Provident Fund deducted from Pay", with certain amplifications and certificates, as per sample sent by him, in lieu of the existing form.

ORDER No. FL. (B) 1460-560—C.R. 3-52-2, DATED BANGALORE, THE 16TH MAY 1952.

The existing Form No. 48, M.C.A.C., Volume I (Schedule of Subscriptions, etc., to State Provident Fund deducted from pay) is replaced by the form appended to this order.

M. SHAMANNA,
Secretary to Government,
Finance Department.

Finl. 34–Form 48, M.C.A.C., Vol. I. S.P.F. 6.

STATE PROVIDENT FUND.

Schedule of Subscriptions, etc., to STATE PROVIDENT FUND deducted from pay for.....
.....in the pay bill of the Office of.....and remitted to.....
.....Treasury during the month of.....19 .

Account No.	Name	Salary	Rate of subscription	Amount realised					
				Refund of withdrawals					
				Subscription proper	Amount withdrawn	Amount refunded to end of previous month	Amount now refunded	Balance outstanding	Remarks
1	2	3	4	5	6	7	8	9	10
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	

Total deductions:—Rs.....(Rupees.....in words).

Station.....

Date.....

Signature and Designation of Drawing Officer.

I–B

109

FOR USE IN THE AUDIT OFFICE.

Voucher No..... Date of encashment.....

1. Certified that the names, amounts of individual deduction and the total deduction have been checked by reference to the bill, *vide* paragraph 224 of the Audit Manual.

2. Certified that the rates of pay as shown in column 3 have been verified with the amounts actually drawn in the bill.

Dated Initials of the Auditor,
T.A.D./G.A.D./F.A.D. Section.

Instructions for preparing State Provident Fund Deductions.

1. Great care should be paid in noting the correct Account numbers, in the absence of which, the amounts recovered are likely to be posted to wrong accounts.

2. Account numbers should be arranged in serial order.

3. The account numbers in the previous month's schedules should be repeated and the reasons for the non-recovery of subscriptions and refunds of advances (such as "Proceeded on leave', "Transferred to..... ..Office..... District", "Quitted Service", "Died" "Discontinued under Rule 4-A") should invariably be noted in the Remarks column.

4. When new names are given in the schedule other than those found in the previous month's schedule, the reasons therefor (such as "New Subscriber", "Returned from leave", "Transferred from.....Office.....District.....", "Resumed subscription") should invariably be noted in the Remarks column.

5. No entries without an Account number should be made.

6. Figures in columns 4, 5, 6, 7, 8 and 9 should always be in whole rupees.

Prescribes appended form for preferring claims towards Travelling Allowances of all Gazetted Government Servants.

READ—

Letter No. 25—B—T.M., dated the 25th April 1952, from the Accountant-General, Mysore, Bangalore, suggesting the adoption of a separate Travelling Allowance Bill form of smaller size, similar to Form No. T.R. 20 for the use of Gazetted Officers.

ORDER NO. FL. (B) 1561-661—C.R. 4-52-2, DATED BANGALORE, THE 16TH MAY 1952.

The form appended shall be used for preferring claims towards Travelling Allowances of all Gazetted Government servants.

M. SHAMANNA,
Secretary to Government,
Finance Department.